STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Starke County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 21, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Starke County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 2, 2010.
- Starke County Auditor certified net assessed values to the DLGF on November 2, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 21, 2010 (statutory deadline is February 15, 2011).

Starke County is the 28th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR STARKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 30, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Starke County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this	day of	
		DEPARTMENT OF LOCAL GOVERNMENT FINANCE
		Bian E. Bailer
		Brian E. Bailey, Commissioner

Page 1 of 1

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011

016	013	012	009	007 008	004	003	002	001	DISTRICT	County:
HAMLET TOWN-DAVIS TWP HAMLET TOWN-OREGON TWP	WAYNE TOWNSHIP NORTH JUDSON TOWN (WAYNE)	WASHINGTON TOWNSHIP	OREGON TOWNSHIP	JACKSON TOWNSHIP	KNOX CITY (CENTER)	CENTER TOWNSHIP	CALIFORNIA TOWNSHIP-KNOX SCH	CALIFORNIA TOWNSHIP-NJSP SCH	CT	County: 75 Starke
1.6018 2.5407 2.5406	1.7811 2.8246	1.8155 1.8035	1.5200	1.7099 0.9829	2.9280	1.6711	1.8129	1.8100	DISTRICT RATE	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead	

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Starke COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY, HAND AND SEAL of this Department on this the 2

day of

General Counsel

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Rate reduced due to overestimate of necessary expenditures.

Starke COUNTY, INDIANA

The County Board of Tax Adjustment for Starke County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Starke County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.1136	\$36,943,150.00	\$56,200.00
Budget approved for displayed amou	ınt.		
Rate reduced due to reduction of ope	erating balance.		
CUM CONS IMPROV Budget approved for displayed amou	. 01 int.	\$36,943,150.00	\$4,000.00
Cum Rate reduced according to calc	ulation described i	n IC 6-1.1-18.5-9.8	
CAP IMPROV BOND Budget approved for displayed amou	.089 nt.	\$36,943,150.00	\$32,276.00

County: Year: 2011

75 Starke

Unit: 0214 STARKI Unit Type: Library STARKE COUNTY PUBLIC LIBRARY

\$98,434.00	Unit 0214 Total:					
\$98,434.00	Fund 1220 Total:					
\$98,434.00	Department 0000 Total:					
\$0.00	Capital Outlay	40000				
\$98,434.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 2 of 6

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Unit: 7495 OREGO Unit Type: School OREGON-DAVIS SCHOOL CORPORATION

\$891,681.00	Department 0000 Total:					
\$20,250.00	Other Facilities Acq. And Const.	49000				
\$256,000.00	Purchase of Mobile or Fixed Equipment	47000				
\$1,250.00	Rent of Buildings, Facilities, and Equip.	45500				
\$83,600.00	Building Acquisition, Const. and Imp.	45100				
\$72,000.00	Professional Services	43000				
\$0.00	Land Acquisition and Development	41000				
\$0.00	Other Support Services - Central	26900				
\$100,000.00	Other Operating and Maint. Of Plant	26800				
\$49,353.00	Insurance	26700				
\$69,000.00	Maintenance of Equipment	26400				
\$105,000.00	Maintenance of Buildings (Utilities)	26200				
\$6,228.00	Other Textbook Resale Services	25890				
\$129,000.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	SCHOOL CFF	4
\$1,072,019.00	Fund 0180 Total:					
\$1,072,019.00	Department 0000 Total:					
\$3,000.00	Bond Bank Fee	59200				
\$651,759.00	Buildings – Interest	53150				
\$380,000.00	Buildings	53100				
\$30,000.00	Temporary Loans	52200				
\$7,260.00	Vehicle Servicing and Maintenance	25540	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Fund 1214 Total:

\$891,681.00

Page 3 of 6

Budget Class Budget Class Name

Fund

Fund Name

Dept

Department Name

Appropriation Amount

\$1,963,700.00

Unit 7495 Total:

Page 4 of 6

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI

Unit Type: School

\$940,260.00	Fund 1214 Total:					
\$940,260.00	Department 0000 Total:					
\$20,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$37,600.00	Rent of Buildings, Facilities, and Equip.	45500				
\$180,000.00	Energy Savings Contracts	45200				
\$110,000.00	Building Acquisition, Const. and Imp.	45100				
\$0.00	Educational Specifications Development	44000				
\$0.00	Professional Services	43000				
\$67,912.00	Insurance	26700				
\$81,000.00	Maintenance of Equipment	26400				
\$248,000.00	Maintenance of Buildings (Utilities)	26200				
\$0.00	Hardware Maintenance and Support	25860				
\$83,248.00	Other Textbook Rental Services	25840				
\$112,000.00	Network Support	22360	NO DEPARTMENT	0000	OCHOOL OFF	7
\$1,126,296.00	Fund 0180 Total:					5
\$1,126,296.00	Department 0000 Total:					
\$2,750.00	Bond Registrars Fee	59100				
\$0.00	Common School Fund	54200				
\$1,017,000.00	Buildings	53100				
\$100,000.00	Temporary Loans	52200				
\$6,546.00	Other DLGF Approved Debt	51600	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 7515 Total:

\$2,066,556.00

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Unit Type: School

\$1,392,037.00	Department 0000 Total:					
\$0.00	Other Facilities Acq. And Const.	49000				
\$0.00	Purchase of Mobile or Fixed Equipment	47000				
\$0.00	Rent of Buildings, Facilities, and Equip.	45500				
\$59,572.00	Sports Facilities	45400				
\$0.00	Energy Savings Contracts	45200				
\$157,000.00	Building Acquisition, Const. and Imp.	45100				
\$100,000.00	Professional Services	43000				
\$0.00	Land Acquisition and Development	41000				
\$53,982.00	Insurance	26700				
\$362,983.00	Maintenance of Equipment	26400				
\$360,000.00	Maintenance of Buildings (Utilities)	26200				
\$0.00	Other Textbook Rental Services	25840				
\$298,500.00	Network Support	22360	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$2,736,375.00	Fund 0180 Total:)	<u>.</u>
\$2,736,375.00	Department 0000 Total:					
\$22,695.00	Common School Fund – Interest	54250				
\$44,500.00	Common School Fund	54200				
\$2,478,000.00	Lease Rental	53000				
\$175,000.00	Bonds	52100				
\$16,180.00	Un-reimbursed Cost of Textbooks	25865				
\$0.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund
					•	

Fund

Fund Name

Dept

Department Name

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 6 of 6

 Budget Class
 Budget Class Name
 Appropriation Amount

 Fund 1214 Total:
 \$1,392,037.00

 Unit 7525 Total:
 \$4,128,412.00

 County 75 Total:
 \$8,257,102.00

County:
75
Starke
County

Unit: 0000 STARKE COUNTY

Type: County

	0101 0124 0790 0801 2391	Fund
TOTAL	GENERAL 2015 REASSESS CUM BRIDGE HEALTH CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
3,754,551	3,280,996 177,936 59,312 114,858 121,449	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 2 of 23

County: 75 Starke County

Unit: 0001 CALIFORNIA TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	31 11 11	(3) Total Property Taxes Received
287,739	55,366 4,958 227,415	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Page 3 of 23

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

County: 75 Starke County

Unit: 0002 CENTER TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
35,652	8,801 4,694 22,157	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts invition (3).

Step 2: Post the December property tax amounts invition (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5). Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 4 of 22

County: 75 Starke County

Type: Township Unit:

0003 DAVIS TOWNSHIP

	0101 1111 1182 1190	Fund
TOTAL	GENERAL FIRE FIRE EQUIP DEBT CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
56,599	10,785 13,796 27,660 4,358	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 5 of 22

County: 75 Starke County

Unit: 0004 JACKSON TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
15,018	954 6,535 7,529	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts illuming (3).

Step 2: Post the December property tax amounts illuming (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 6 of 22

County: 75 Starke County

Unit: 0005 NORTH BEND TOWNSHIP

Type: Township

	1111 0840 0101	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
71,462	49,172 14,001 8,289	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 7 of 22

County: 75 Starke County

Unit: 0006 OREGON TOWNSHIP

Type: Township

	0101 1111 1190	Fund
TOTAL	GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
108,919	32,925 60,003 15,991	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (5).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 8 of 22

County: 75 Starke County

Unit: 0007 RAILROAD TOWNSHIP

Type: Township

	1111 0101 1190	Fund
TOTAL	FIRE GENERAL CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
100,059	64,515 28,079 7,465	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (5).
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County: 75 Starke County

Unit: 0008 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111 1180 1190	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE F&P EQUIP DEBT CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
116,264	13,130 8,824 50,685 33,248 10,377	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 10 of 22

County: 75 Starke County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

	0101 0840 1111 1190 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP) RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
61,654	18,275 8,954 21,558 10,905 1,962	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Page 11 of 22

County: 75 Starke County

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Type: Conservancy

	0101 2380 2393	Fund
TOTAL	GENERAL CAP IMPROV BOND CUM CONS IMPROV	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
78,540	41,967 32,879 3,694	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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Total Column (5).

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Page 12 of 22

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JUDSON PUBLIC LIBRARY

Type: Library

	0283 0101	Fund
TOTAL	L/R PAYMENT GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
224,941	63,901 161,040	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 13 of 22

County:
75
Starke
County

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

Type: Library

	1220 0283 0101	Fund
TOTAL	LIBRARY CPF L/R PAYMENT GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
824,542	63,867 63,048 697,627	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 14 of 22

Unit: County: 75 Starke County 0449 KNOX CIVIL CITY

Type: City/Town

	2391 6290 1301 1191 0708 0101 0283	Fund
TOTAL	CCD CUM SEWER PARK & REC CUM FIRE SPEC MVH GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,389,201	17,767 43,335 99,020 4,333 190,564 906,128 128,054	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

Page 15 of

22

County:
75
Starke
County

Unit: 0875 HAMLET CIVIL TOWN

Type: City/Town

	0101 0708 1303 2391	Fund
ТОТАL	GENERAL MVH PARK CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
196,659	178,651 11,608 5,758 642	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 16 of 22

County: 75 Starke County

Unit: 0876 NORTH JUDSON CIVIL TOWN

Type: City/Town

	1303 0708 0101 2391	Fund
TOTAL	PARK MVH GENERAL CCD	Fund Name
^		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
419,524	19,964 43,650 349,203 6,707	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 17 of 22

County: 75 Starke County

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

Type: Special

	8101	Fund
TOTAL	SP AIRPORT GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
245,722	245,722	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 18 of 22

County: 75 Starke County

Unit: 1069 STARKE COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

	Fund
TOTAL	Fund Name
ř 	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 19 of 22

County: 75 Starke County

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Type: School

	6301 1214 0186 0180 6302	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
440,752	98,007 107,416 37,635 163,756 33,938	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 20 of 22

County: 75 Starke County

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

Type: School

	6302 6301 1214 0186 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,835,536	69,179 368,822 379,587 104,865 913,083	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Colum

Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

County: 75 Starke County

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI

Type: School

	6302 0180 0186 1214 6301	Fund
TOTAL	BUS REPLACEMENT DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,334,608	52,567 1,113,370 45,838 602,419 520,414	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 22 of 23

County: 75 Starke County

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Type: School

	6302 6301 1214 0186 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
4,673,468	204,874 788,427 1,191,457 312,768 2,175,942	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

201		0101	Fund	Year:
.1 Budge		0101 GENERAL		2011
t approved		RAL		Year: 2011 County: 75 Starke
for d				75
2011 Budget approved for displayed amount				Starke
unt.			100	Unit:
	\$5,741,599		Certified Budget	0000
			udget	Unit: 0000 STARKE COUNTY
	\$941,462,264		Certified AV	
	\$3,280,996		Certified Levy	Type: County
	0.3485		Certified Rate	

Rate reduced to remain within statutory levy limitation.

0123 **2006 REASSESSMENT**

2011 Budget approved for displayed amount.	
	\$480,568
	\$941,462,264
	\$0
	0.0000

0124 **2015 REASSESSMENT**

\$0	
\$941,462,264	
\$177,936	
0.0189	

Rate reduced due to increased assessed valuation.

J		0702
		0702 HIGHWAY
:	\$2,003,871	
	\$941,462,264	
	\$0	
	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 2 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 Budget approved for displayed amount		0706 LOCAL ROAD & STREET	Fund	Year: 2011 County: 75 Starke
ed amount.				
	\$350,000		Certified Budget	0000
	0		Budget	Unit: 0000 STARKE COUNTY
	\$941,462,264		Certified AV	
	\$0		Certified Levy	Type: County
	0.0000		Certified Rate	

0790 **CUMULATIVE BRIDGE**

Department of Local Government Finance approval not required.	\$0
	\$941,462,264
	\$59,312
	0.0063

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

Budget has been decreased because projected revenues are insufficient to fund the adopted budget \$171,931 \$941,462,264

\$114,858

0801

HEALTH

Rate reduced due to increased assessed valuation.

2011 Budget ap		2391 CUMULAT
2011 Budget approved for displayed amount.		2391 CUMULATIVE CAPITAL DEVELOPMENT
	\$8,425	
	\$941,462,264	
	\$121,449	
	0.0129	

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 3 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 75 Starke Unit: 0001 Certified Budget \$143,500 **CALIFORNIA TOWNSHIP** \$165,272,202 Certified AV Certified Levy \$55,366 Type: Township Certified Rate 0.0335

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$15,000 \$165,272,202 \$4,958 0.0030 .376

		•		2011 Budget approved for displayed amount.	
0.137	\$227,415	\$165,272,202	\$740,000		
				1111 FIRE	

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 4 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0002 Certified Budget **CENTER TOWNSHIP** Certified AV Certified Levy Type: Township

Certified Rate

0101 GENERAL

\$195,570,363

\$23,611

\$8,801 0.0045

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

0840 **TOWNSHIP ASSISTANCE**

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$7,970 \$195,570,363 \$4,694 0.0024

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$37,800 \$87,233,688 \$22,157 0.0254

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke Unit: 0003 DAVIS TOWNSHIP		Туре: Township	nship
Fund Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			
\$14,430	\$49,021,739	\$10,785	0.0220
2011 Budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			
0840 TOWNSHIP ASSISTANCE			
\$3,000	\$49,021,739	\$0	0.0000
2011 Budget approved for displayed amount.			
1111 FIRE			
\$30,450	\$34,317,235	\$13,796	0.0402
2011 Budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			
1182 FIRE EQUIPMENT DEBT			
\$30,414	\$34,317,235	\$27,660	0.0806
Budget has been reduced and approved for the displayed amt.			
Rate reduced due to overestimate of necessary expenditures.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 1190 CUMULATIVE FIRE (Township) Year: 2011 County: 75 Starke Unit: 0003 Certified Budget \$15,000 DAVIS TOWNSHIP \$34,317,235 Certified AV Certified Levy \$4,358 Type: Township **Certified Rate** 0.0127

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 0004 JACKSON	JACKSON TOWNSHIP	Type: Township	vnship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$20,294,283	\$6,535	0.0322
Budget denied due to failure to file TA7 report.	7.			
Continuation of previous years appropriations and levies.	s and levies.			
0840 TOWNSHIP ASSISTANCE				
	\$0	\$20,294,283	\$954	0.0047
Budget denied due to failure to file TA7 report.	7			
Continuation of previous years appropriations and levies.	s and levies.			
1111 FIRE				
	\$0	\$20,294,283	\$7,529	0.0371
Budget denied due to failure to file TA7 report.	7.			
Continuation of previous years appropriations and levies.	s and levies.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 8 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 75 Starke Unit: 0005 Certified Budget NORTH BEND TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

Continuation of previous years appropriations and levies because fund not properly established

\$112,008,132

\$8,289

0.0074

Continuation of previous years appropriations and levies.

0101

GENERAL

0840 TOWNSHIP ASSISTANCE

Continuation of previous years appropriations and levies because fund not properly established Continuation of previous years appropriations and levies. \$18,145 \$112,008,132 \$14,001 0.0125

1111 FIRE

Continuation of previous years appropriations and levies because fund not properly established \$112,008,132 \$49,172 0.0439

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 0006 OREGON TOWNSHIP	NSHIP	Type: Township	hip
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$42,100	\$150,341,288	\$32,925	0.0219
2011 Budget approved for displayed amount	•			
Rate reduced to remain within statutory levy limitation.	limitation.			
0840 TOWNSHIP ASSISTANCE				
	\$9,000	\$150,341,288	\$0	0.0000
2011 Budget approved for displayed amount.			·	
1111 FIRE				
	\$70,500	\$146,707,542	\$60,003	0.0409
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	limitation.			
1190 CUMULATIVE FIRE (Township)				
	\$22,000	\$146,707,542	\$15,991	0.0109
2011 Budget approved for displayed amount.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 10 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit:	0007 R	Unit: 0007 RAILROAD TOWNSHIP	Type: Townshi	ship
Fund	ار ا	Certified Budget	dget Certified AV	Certified Levy	Certified Rate
0101 GENERAL					
		\$39,850	\$55,712,197	\$28,079	0.0504
2011 Budget approved for displayed amount	amount.				

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.	
	\$7,500
	\$55,712,197
	\$0
	0.0000

1111 FIRE

2011 Budget approved for displayed amount.	
	\$70,000
	\$55,712,197
	\$64,515
	0.1158

Rate reduced to remain within statutory levy limitation.

	1190 CUMULATIVE FIRE (Township)
\$7,750	
\$55,712,197	
\$7,465	
0.0134	

²⁰¹¹ Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 0	008	Unit: 0008 WASHINGTON TOWNSHIP	WNSHIP	Type: Township	hip
Fund	<u>Ce</u>	Certified Budget		Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
•		\$41,110	0	\$70,591,291	\$13,130	0.0186
2011 Budget approved for displayed amount	ınt.					

Rate reduced to remain within statutory levy limitation.

0840 **TOWNSHIP ASSISTANCE**

1111 FIRE	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	
\$65,000		\$7,000
\$70,591,291		\$70,591,291
\$50,685		\$8,824
0.0718		0.0125

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Underestimate of taxes to be collected. Rate reduced.

Budget has been reduced and approved for the displaced and		1180 FIRE & POLICE EQUIP DEBT
	\$37,856	BT
	\$70,591,291	
	\$33,248	
	0.0471	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 12 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 75 Starke Unit: 0008 Certified Budget WASHINGTON TOWNSHIP Certified AV

Type: Township Certified Levy

Certified Rate

1190 CUMULATIVE FIRE (Township)

Year: Fund

\$20,000

\$70,591,291

\$10,377

0.0147

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 0009	Unit: 0009 WAYNE TOWNSHIP	Type: Townshi	wnship
Fund	Certified Budget	Budget Certified AV	<u>Certified Levy</u>	Certified Rate
0101 GENERAL				
	\$20,840	\$122,650,769	\$18,275	0.0149
2011 Budget approved for displayed amount.	Ē			

Rate reduced to remain within statutory levy limitation.

0840 **TOWNSHIP ASSISTANCE**

	\$22,075	\$122,650,769	\$8,954	0.0073
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
111 FIRE				
	÷ > > > > > > > > > > > > > > > > > > >		+ + + + + +	

111

2011

Rate reduced to remain within statutory levy limitation.

\$23,000	\$83,884,871	\$21,558	0.0257
 Budget approved for displayed amount. 			

1190 CUMULATIVE FIRE (Township)

\$31,753	
\$83,884,871	
\$10,905	
0.0130	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

Page 14 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke Unit: 0009 Certified Budget WAYNE TOWNSHIP Certified AV Certified Levy Type: Township

\$3,000

\$122,650,769

\$1,962

0.0016

Certified Rate

2011 Budget approved for displayed amount.

1312 Fund

RECREATION

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 0449 KNOX CIVIL CITY	ТҮ	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,379,493	\$108,336,675	\$906,128	0.8364
Budget has been reduced and approved for the displayed amt.	ved for the displayed amt.			
Rate reduced to remain within statutory levy limitation.	tory levy limitation.			
0283 LEASE RENTAL PAYMENT				
	\$94,000	\$108,336,675	\$128,054	0.1182
2011 Budget approved for displayed amount.	amount.			÷
Rate reduced due to underestimate of miscellaneous revenue.	of miscellaneous revenue.			
0342 POLICE PENSION				
	\$56,390	\$108,336,675	\$0	0.0000
2011 Budget approved for displayed amount.	amount.			
<i>3</i>				
0706 LOCAL ROAD & STREET				
	\$20,258	\$108,336,675	\$0	0.0000
2011 Budget approved for displayed amount.	amount.			. •

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0708 Fund Year: Budget has been reduced and approved for the displayed amt. 2011 MOTOR VEHICLE HIGHWAY County: 75 Starke Unit: 0449 Certified Budget \$347,979 KNOX CIVIL CITY \$108,336,675 Certified AV Certified Levy \$190,564 Type: City/Town **Certified Rate** 0.1759

1191 **CUMULATIVE FIRE SPECIAL**

Rate reduced per unit request.

2011 Budget approved for displayed amount. \$108,336,675 0.0040

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

1201 PARK & RECREATION

2379	Rate	1301
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	Rate reduced due to reduction of operating balance.	TARK & RECREATION
	ĊĠ.	\$142,452
	•	\$108,336,675
		\$99,020
		0.0914

²⁰¹¹ Budget approved for displayed amount.

\$18,000

\$108,336,675

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 17 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0449 Certified Budget **KNOX CIVIL CITY** Type: City/Town

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

Certified AV

Certified Levy

Certified Rate

\$85,750

\$108,336,675

\$17,767

0.0164

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

6290 **CUMULATIVE SEWER**

2011 Budget approved for displayed amount.

\$108,336,675

\$43,335

0.0400

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 18 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0875 Certified Budget **HAMLET CIVIL TOWN** Certified AV Certified Levy Type: City/Town

Certified Rate

0101 GENERAL

\$18,338,250

\$178,651

0.9742

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 **LOCAL ROAD & STREET**

\$18,338,250

ŞO

0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$47,150

\$18,338,250

\$11,608

0.0633

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1303 PARK

\$9,400

\$18,338,250

\$5,758

0.0314

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Page 19 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	2379	Fund	Year:
	CUMU		Year: 2011
	LATIVE CAPIT,		County: 75 Starke
	2379 CUMULATIVE CAPITAL IMP (CIG TAX)		Starke
	_	ļ	Unit:
\$4,200		Certified Budget	0875
00		Budget	Unit: 0875 HAMLET CIVIL TOWN
\$18,338,250		Certified AV	NWN
\$0		Certified Levy	Type: City/Town
0.0000		Certified Rate	fown

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$6,300 \$18,338,250 \$642

0.0035

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 20 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1303	20: Rat	0708	20:	0706	20: Rat	0101	Year: Fund
PARK	11 Budge :e reduce		11 Budge		11 Budge e reduce	GENERAL	Year: 2011 Fund
	t approve	MOTOR VEHICLE HIGHWAY	t approve	LOCAL ROAD & STREET	t approve d to rem	ĺΑ	County: 75
	ed for incre	E H	ed for	STRE	ed for ain w		: 75
	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	HWAY	2011 Budget approved for displayed amount.	ΞŢ	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.		Starke
	nount. d valuation		nount.		nount. y levy limit		Unit:
\$22,961	F .	\$104,085		\$25,000	ation.	\$601,160	Unit: 0876 NORT
61		085		00		160	NORTH JUDSON CIVIL TOWN Budget Certified !
\$38,765,898		\$38,765,898		\$38,765,898		\$38,765,898	CIVIL TOWN Certified AV
\$19,964		\$43,650		\$0		\$349,203	Type: City/Town Certified Levy
0.0515		0.1126		0.0000		0.9008	/Town Certified Rate

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 21 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0876 Certified Budget NORTH JUDSON CIVIL TOWN Certified AV Certified Levy Type: City/Town

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

\$38,765,898

ξO

0.0000

Certified Rate

2379

CUMULATIVE CAPITAL IMP (CIG TAX)

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$11,000 \$38,765,898 0.0173

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	2011	County: 75 Starke		Unit: 5455	CULVER COMMUNITY SCHOOL CO	NITY SCHOOL CORPORATION	Type: School	
Fund		-		Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	DAY						
				\$0	J	\$112,008,132	\$0	0.0000
0101	GENERAL	₹AL		\$0	J	\$112,008,132	\$0	0.0000
0180	DEBT :	DEBT SERVICE						
				\$0	0	\$112,008,132	\$163,756	0.1462
Rat	e reduce	d due to overes	Rate reduced due to overestimate of necessary expenditures.	ry expenditure	i,			
0186	SCHOO	SCHOOL PENSION DEBT	ВТ					t.
				\$0		\$112,008,132	\$37,635	0.0336
Rat	e reduce	d due to increa	Rate reduced due to increased assessed valuation.	ation.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke L	Unit: 5455 CUI	CULVER COMMUNITY SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	\$0	\$112,008,132	\$107,416	0.0959
Rate adjusted for school pension levy.				4
6301 TRANSPORTATION				
	\$0	\$112,008,132	\$98,007	0.0875
Rate reduced to remain within statutory levy limitation.	imitation.			
6302 BUS REPLACEMENT				
	\$0	\$112,008,132	\$33,938	0.0303
Rate reduced due to underestimate of miscellaneous revenue	aneous revenue			

Rate reduced due to underestimate of miscellaneous revenue.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 24 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

20:		0061	Fund	Year:
11 Budge		0061 RAINY DAY		2011
et approved fo		'DAY		Year: 2011 County: 75 Starke
2011 Budget approved for displayed amount				Starke
unt.				Unit:
	\$200,000		Certified Budget	7495
	000		<u>Budget</u>	Unit: 7495 OREGON-DAVIS SCHOOL CORPOR
	\$199,363,027		Certified AV	SCHOOL CORPORATION
	\$0		Certified Levy	Type: Schoo
	0.0000		Certified Rate	ool

0101 GENERAL \$5,211,738 \$199,363,027 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 **DEBT SERVICE**

	0186	Rat	Bud		1
	SCHOOL PENSION DEBT	Rate reduced due to overestimate of necessary expenditures.	Budget has been reduced and approved for the displayed amt.		
\$114,587		xpenditures.	isplayed amt.	\$1,072,019	
\$199,363,027				\$199,363,027	
\$104,865				\$913,083	
0.0526				0.4580	

Rate reduced due to overestimate of necessary expenditures.

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 25 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1214 Fund Year: 2011 CAPITAL PROJECTS (School) County: 75 Starke Unit: 7495 Certified Budget \$891,681 OREGON-DAVIS SCHOOL CORPORATION \$199,363,027 Certified AV Certified Levy \$379,587 Type: School **Certified Rate** 0.1904

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy

6301 TRANSPORTATION

Rate reduced to remain within statutory levy limitation. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$199,363,027 \$368,822 0.1850

6302 BUS REPLACEMENT

\$91,481 \$199,363,027 \$69,179 0.0347

Rate adjusted for school pension levy. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 26 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 75 Starke	Unit: 75:	Unit: 7515 NORTH JUDSON-SAN PIERRE SCHO	I-SAN PIERRE SCHOOL CORPO	OOL CORPORATI Type: School	
Fund	<u>Cert</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL					
	\$1	\$10,517,095	\$210,268,241	\$0	0.0000
2011 Budget approved for displayed amount					

zott baaget abbiokea ioi aispiayea aiiioaiit.

0180 DEBT SERVICE				
	\$1,126,296	\$210,268,241	\$1,113,370	0.5
2011 Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.	expenditures.			
0186 SCHOOL PENSION DEBT				
	\$76,039	\$210,268,241	\$45,838	0.0
2011 Budget approved for displayed amount.				

2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.		1214 CAPITAL PROJECTS (School)
	\$940,260	
	\$210,268,241	
	\$602,419	
	0.2865	

Application of PTRC. Rate reduced

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 27 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 75 Starke Unit: 7515 Certified Budget NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI Type: School

TRANSPORTATION

Fund Year:

Certified AV

Certified Levy

Certified Rate

6301

\$924,000

\$210,268,241

\$520,414

0.2475

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$272,000

\$210,268,241

0.0250

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 28 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

D		0061	Fund	Year:
120+ 520 1		0061 RAINY DAY		2011
, , , , , , , , , , , , , , , , , , , ,		DAY		Year: 2011 County: 75 Starke
)))				75
h > > > : : : : : : : : : : : : : : : :				Starke
) } } !				Unit:
	\$729,128		Certified Budget	7525
				KNOX COMMUNIT
	\$419,822,864		Certified AV	Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION
	\$0		Certified Levy	Type: School
	0.0000		<u>Certified Rate</u>	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL \$14,061,017 \$419,822,864 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

₩.	0186 SCHOOL PENSION DEBT	Rate reduced due to overestimate of necessary expenditures.	Budget has been reduced and approved for the displayed amt.	\$2
\$330,566		itures.	ed amt.	\$2,736,375
\$419,822,864				\$419,822,864
\$312,768				\$2,175,942
0.0745				0.5183

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 29 of 34

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: Fund 2011 County: 75 Starke Unit: 7525 Certified Budget KNOX COMMUNITY SCHOOL CORPORATION Certified AV

Certified Levy

Certified Rate

1214 CAPITAL PROJECTS (School)

\$1,392,037

\$419,822,864

\$1,191,457

0.2838

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$1,009,700

\$419,822,864

\$788,427

0.1878

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$268,253

\$419,822,864

\$204,874

0.0488

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 30 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0213 Certified Budget NORTH JUDSON PUBLIC LIBRARY Certified AV Certified Levy Type: Library

\$215,269

\$122,650,769

\$161,040 0.1313

Certified Rate

2011 Budget approved for displayed amount

0101

GENERAL

Rate reduced to remain within statutory levy limitation.

0283 **LEASE RENTAL PAYMENT**

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount. \$122,650,769 \$63,901

0.0521

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

Page 31 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ر د د		0101	Fund	Year:
1		0101 GENERAL		2011
t f		?AL		Year: 2011 County: 75 Starke
				Starke
•			***************************************	Unit:
	\$1,107,470		Certified Budget	0214
	,470		<u>Budget</u>	Unit: 0214 STARKE COUNTY PUBLIC LIBRARY
	\$818,811,495		Certified AV	PUBLIC LIBRARY
	\$697,627		Certified Levy	Type: Library
	0.0852		Certified Rate	

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

028

83 LEASE RENTAL PAYMENT				
	\$145,475	\$818,811,495	\$63,048	0.007
2011 Budget approved for displayed amount.				

Rate reduced due to reduction of operating balance.

1220 LIBRARY CAPITAL PROJECTS

\$98,434	+ > > > > > > > > > >
\$818,811,495	
\$63,867	
0.0078	

Continuation of previous years appropriations and levies because fund not properly established

Continuation of previous years appropriations and levies.

2011

	F
	THE CIDRARY INTROVENIENT RESERVE
\$7,409	
\$818,811,495	
\$0	
0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 32 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 75 Starke Unit: 0977 Certified Budget STARKE COUNTY AIRPORT AUTHORITY Certified AV Certified Levy

Type: Special

Certified Rate

8101 SPECL AIRPORT GENERAL

\$631,038

\$941,462,264

\$245,722

0.0261

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

Page 33 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

8210	Fund	Year: 2011
SPECIA		2011
T SOLID		County
WAST		: 75
8210 SPECIAL SOLID WASTE MANAGEMENT		County: 75 Starke
EMENT		Unit:
	Certified	Unit: 1069
	Certified Budget	STARKE COUN
	Certified AV	STARKE COUNTY SOLID WASTE MAN
	<u>Certified Lev</u>	JAGEMENT DIS
	Levy	Type: Sp
		Special

\$310,121

\$941,462,264

\$0

0.0000

Certified Rate

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

Page 34 of 34

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAI County: 75 Starke Unit: 0037 Certified Budget BAILEY-COX-NEWTSON CONSERVANCY DISTRICT Certified AV Certified Levy Type: Conservancy Certified Rate

\$56,200

ŝ

\$41,967

0.1136

2011 Budget approved for displayed amount

Rate reduced due to reduction of operating balance

2380 **CAPITAL IMPROVEMENT BOND**

Rate reduced due to overestimate of necessary expenditures. 2011 Budget approved for displayed amount. \$32,276 ŝ \$32,879

0.0890

2393 **CUMULATIVE CONSERVANCY IMPROVEMENT**

\$4,000 ŝ \$3,694 0.0100

2011 Budget approved for displayed amount

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.